BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the plans and specifications for the furnishing of all labor, material, tools, equipment, transportation and other expense necessary or incidental for CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 429, San Diego, California, filed in the office of the City Clerk of the City of San Diego, California, on June 100 $\frac{1}{2}$, and bearing official Document No. A-(10232), be, and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Council has ascertained the current or prevailing rate of per diem wages paid by private employers in the City for each craft or type or workman or mechanic needed to execute the contract, and does hereby declare that the wage scale included in said specifications is the said current or prevailing rate for the various crafts therein mentioned.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the City of San Diego be, and he is hereby authorized and directed to proceed to publish in accordance with law, notice to contractors calling for bids for the work hereinabove described, in accordance with the plans and specifications hereinabove referred to.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to execute a contract with the lowest responsible and reliable bidder for CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 429.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$986,000 from Water Revenue Fund 41502 of the City of San Diego is hereby authorized solely and exclusively for providing funds for said project and related costs, and authorizing the Auditor and Comptroller, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JOHN W. WITT, City Attorney

S. Patricia Rosenbaum, Deputy

SPR:v1:421.1

5/20/81

Or.Dept.: Purch. Aud.Cert.#81880

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

	I	HE	REBY	CE	RTIFY	that	the	e money	requ	ired	for the	allot	ment	of	funds	for th	ne pu	pose	set
forth	in	the	foreg	oing	resol	ution	is	availabl	e in	the	Treasu	ıry, o	r is	ant	icipate	d to	come	into	the
Treas	ury	, an	d is o	therv	vise u	nallo	tted	•											

Amount \$ 986,000.00	Fund Water Revenue
Purpose Authorizing Expenditure of f	funds for the Water Main Replacement Group 429
	W. Sage
	Auditor and Comptroller of The City of San Diego, Calif.
Date May 11 , 19 81	By don numm
	•

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

R-254413

JUN 10 1981

assed and adopted by	the Council	iego on	JUN 10.1981							
the following vote:										
Councilm Bill Mitchell Bill Cleator Susan Golding Leon L. Willian Fred Schnaube Mike Gotch Dick Murphy Lucy Killea Mayor Pete Wi	ms elt			Nays	Not Present	Ineligible				
	AUTHEN	TICATED BY	':		PETE WILSO					
(Seal)					he City of San Di	•				
(Seal)	CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California.									
		•	В	June	a. Black		Deput			
			•							
		Office of the City Clerk, San Diego, California								
		Resolutio	w. 25	4413	1	UN 1 0 198	11			

I